

Receiving Report

Date: 14/01/08

Supplier: MARSHON

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QCB Inspection: 8/14/02/04 N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Desired	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 14/01/08

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, February 04, 2014 8:49:52 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22782 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.									
PO22782	1		M6061T6T1.000W06 f 5		1/29/2014	1/28/2014	84.0000	\$3.32	0.0000	0	\$279.04
CAD	No		6061T6 RD TUBE f 1.00 x .065w M128084		84.0000	DESJ02		\$279.04	0.0000	0	
	2		M6061T6T0.500W.1 f 25		1/29/2014	1/28/2014	96.0000	\$3.57	0.0000	0	\$343.03
	No		6061-T6 RD Tube f .500 x .125W M128084		96.0000	DESJ02		\$343.03	0.0000	0	
	3		M304TR0.250W.049 f		1/29/2014	1/28/2014	20.0000	\$0.89	0.0000	0	\$17.78
	No		304 Seamless Tubing f .250 x .049w M128084		20.0000	DESJ02		\$17.78	0.0000	0	
	4		M304TR0.500W.035 f		1/29/2014	1/28/2014	200.0000	\$0.76	0.0000	0	\$152.63
	No		304 RD Tube .500 x f .035W M128084		200.0000	DESJ02		\$152.63	0.0000	0	
	5		M304TR0.750W.049 f		1/29/2014	1/28/2014	200.0000	\$1.66	0.0000	0	\$332.19
	No		304 RD Tube .750 x f .049W M128084		200.0000	DESJ02		\$332.19	0.0000	0	
	6		M6061T6T0.750W.0 f 35		1/30/2014	1/30/2014	84.0000	\$1.66	0.0000	0	\$139.52
	No		6061T6 RD tubing f .750 x .035w M128108		84.0000	DESJ02		\$139.52	0.0000	0	

Total Received Quantity: 684.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,264.16
Total Balance Due Quantity: 0.0000



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1142424
Date...: 01/27/2014

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIP VIA TST OVERLAND #222212		F.O.B. BOUCHERVILLE	SALESPERSON C. Gee	YOUR ORDER NO. PO22782	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 20 /FT	Fax all papers to Linda Lacelle 613-632-1053 STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 1/4 X .049 A213 STS .250 .049 316L Tariff Number: 7304.41.19.90 Cust. part#: M304TR0.250W.049 HT#.....: 072-1901 Total...	rev:01/11 GD		1 1	20/FT 20/FT
02 200 /FT	STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TR0.500W.035 HT#.....: YT22073 Total...		10 10		200/FT 200/FT
03 200 /FT	STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 3/4 X .049 A213 STS .750 .049 304L Tariff Number: 7304.41.99.90 Cust. part#: M304TR0.750W.049 HT#.....: YT30540 Total...		10 10		200/FT 200/FT
04 84 /FT	ALUMINUM SMLS TUBE ATS 1.000 .065 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T1.00W065 HT#.....: 17749890 Total...		7 7		84/FT 84/FT
05 96 /FT	ALUMINUM SMLS TUBE ATS .500 .120 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T0.500W.125 HT#.....: F00140746 Total...		8 8		96/FT 96/FT

Packaging:

Total Weight.....: 145.3

Customers.: _____



A Marmon Distribution Services / Berkshire Hathaway Company

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m606176T1.000W065
 RECEIVED BY: DISJO2
 DATE: 14-02-3
 P/O#: 22782
 QUANTITY ORDERED: 84 ft.
 THICKNESS ORDERED: 1.00±0.065"
 SHEET SIZE: 10 ft. long

MATERIAL CERT RECEIVED Yes
 QUANTITY RECEIVED: 84 ft.
 THICKNESS RECEIVED: 1.00±0.065"
 SHEET SIZE RECEIVED: 10 ft. long

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
INCORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
INCORRECT GRAIN DIRECTION	Y <u>N</u>	
INCORRECT MATERIAL	Y <u>N</u>	
INCORRECT THICKNESS	Y <u>N</u>	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	<u>N</u>	
CORRECT REF # TO LINK CERT	<u>X</u> N	Heat # <u>17749890</u> ASTM B210
CORRECT MATERIAL IDENTIFICATION	<u>X</u> N	<u>m606176T1.000W065</u>
CORRECT M# ON THE MATERIAL	<u>X</u> N	<u>m128084</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D
		<u>56HRB</u>		
				<u>14/02/04</u>

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Jm</u>	BY: <u>A/A</u>
DATE: <u>14-02-3</u>	DATE: <u></u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Certified Inspection Report



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Alcoa, Inc.

Invoice To Customer

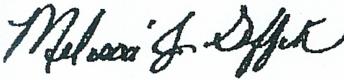
MARMON/KEYSTONE CORPORATION
1000 REMINGTON BLVD
SUITE 305
BOLINGBROOK, IL - 60440

Ship To Customer

MARMON/KEYSTONE CORPORATION
32944 US HIGHWAY 6
SPRING VALLEY, IL - 61362

Sales Order Number		Customer P/O		Cert Number AEP1648860	Page 1/2
Line No.	Line No.	Customer P/O	Customer P/O	06-JUN-13	Cert Print Date 06-JUN-13
1000489569	1.1	61-30554-1			

Quantity Shipped 693	Date Shipped 06-JUN-13	Item Description Drawn Tube OD X WALL 1.000 OD x 0.065 WALL 144 IN LN 6061 / T6 W/F 0.225 Marking CONTINUOUS: AMS4082 REV P ASTMB210 REV 12 WW-T-700/6 REV F, AM2, NOT!
B/L 2086932	Item No. G03123386	
Delivery ID 8003404	Item No. Rev	
Customer Part No AT/1..065/734		

Legal Statement	Signature And Title
<p>We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.</p>	 Melissa Griffith Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G17-PKG593482	17749890	133	PCS	407	359
G17-PKG593483	17749890	124	PCS	386	334

Composition Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6061	Min 0.40	---	.015	---	0.8	0.04	---	---
	Max 0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15
Alloy	Others Each		Others Total					
6061	Min 0.05	---	0.15					

Mechanical Property - Test Results

Test Type	UTS - L	TYS - L	EL 4D-Long
UOM	KSI	KSI	PCT
# of Tests			

Certified Inspection Report



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Cert Number AEP1648860	Page 2/2
	Cert Print Date 06-JUN-13

Test Temper	Lot Number	Piece / Test ID	Results	Results	Results
T6	17749890	3-F	46.9	42.9	17.7

Other - Test Limits

Test Type	Dimensional	
UOM		
# of Tests		
Test Temper	Lot Number	Min
T6	SPEC LIMITS	P

Other - Test Results

Test Type	Dimensional	
UOM		
# of Tests		
Test Temper	Lot Number	Results
T6	17749890	P

Cert Notes

Made in USA

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22782

Purchase Order Date 1/24/2014

PO Print Date 1/24/2014

Page Number 1 of 3

Order From : VC-MAR001
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(214/01/24)

Contact Name
Vendor Phone 800 361 8142

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T1.000W065	6061T6 RD TUBE 1.00 x .065w	1/29/2014	Yes	84.00 f	\$3.70	\$310.80
		MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241	1/29/2014				
2	M6061T6T0.500W.125	6061-T6 RD Tube .500 x .125W	1/29/2014	Yes	96.00 f	\$3.98	\$382.08
		MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241	1/29/2014				

Note: